



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

March 26, 2018

Huntington Lake Resort
Water System No. 1000319

Mr. Venkata K. Alapati, Owner
1582 Montalban Drive
San Jose, CA 95120

**CITATION NO. 03-23-18C-035 AND ISSUANCE OF DO NOT DRINK ORDER
TOTAL COLIFORM MONITORING AND REPORTING VIOLATION
FOR THE CALENDAR YEARS 2016 AND 2017
AND NONCOMPLIANCE WITH CITATION NO. 03-23-16C-087**

Enclosed is Citation No. 03-23-18C-035 (hereinafter "Citation"), issued to the Huntington Lake Resort (hereinafter "System") public water system. Please note that there are legally enforceable deadlines associated with this Citation.

The System will be billed at the State Water Resources Control Board's (hereinafter "State Water Board"), hourly rate for the time spent on issuing this Citation. California Health and Safety Code, (hereinafter "CHSC"), Section 116577, provides that a public water system must reimburse the State Water Board for actual costs incurred by the State Water Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the State Water Board has spent approximately one hour on enforcement activities associated with this violation.

The System will receive a bill sent from the State Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the System for the current fiscal year.

Any person who is aggrieved by a citation, order or decision issued by the Deputy Director of the Division of Drinking Water under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision. Appendix 1 to the enclosed Citation contains the relevant statutory provisions for filing a petition for reconsideration (CHSC, Section 116701).

Petitions must be received by the State Water Board within 30 days of the issuance of the citation, order or decision by the Deputy Director. The date of issuance is the date when the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m.

Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions regarding this matter, please contact Ellen Lennon of my staff at 559-447-3300.

Sincerely,



José A. Robledo, P.E.
Senior Water Resource Control Engineer Fresno District
SOUTHERN CALIFORNIA BRANCH
DRINKING WATER FIELD OPERATIONS

cc: Fresno County Environmental Health Division without enclosures

Enclosures

Certified Mail No. 7016 3010 0000 0446 2017

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

Name of Public Water System: Huntington Lake Resort

Water System No: 1000319

Attention: Venkata K. Alapati, Owner

1582 Montalban Drive

San Jose, CA 95120

Issued: March 26, 2018

CITATION FOR NONCOMPLIANCE WITH
CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555(a)(1) AND
CALIFORNIA CODE OF REGULATIONS, TITLE 22
SECTIONS 64423 AND 64423.1(c)

TOTAL COLIFORM MONITORING AND REPORTING VIOLATION

SECOND, THIRD, AND FOURTH QUARTERS 2016

AND

FIRST, SECOND, THIRD AND FOURTH QUARTERS 2017

AND

NONCOMPLIANCE WITH CITATION 03-23-16C-087

The California Health and Safety Code (hereinafter "CHSC"), Section 116650 authorizes the State Water Resources Control Board (hereinafter "State Water Board"), to issue a citation to a public water system when the State

1 Water Board determines that the public water system has violated or is
2 violating the California Safe Drinking Water Act (hereinafter "California
3 SDWA"), (CHSC, Division 104, Part 12, Chapter 4, commencing with Section
4 116270), or any regulation, standard, permit, or order issued or adopted
5 thereunder.

6
7 The State Water Board, acting by and through its Division of Drinking Water
8 (hereinafter "Division"), and the Deputy Director for the Division, hereby
9 issues Citation No. 03-23-18C-035 (hereinafter "Citation"), pursuant to
10 Section 116650 of the CHSC to the Huntington Lake Resort (hereinafter
11 "System"), for violation of CHSC, Section 116555(a)(1) and California Code
12 of Regulations (hereinafter "CCR"), Title 22, Sections 64423 and 64423.1(c).

13
14 A copy of the applicable statutes and regulations, as well as a copy of Citation
15 No. 03-23-16C-087 is included in Appendix 1, which is attached hereto and
16 incorporated by reference.

17 18 **STATEMENT OF FACTS**

19 The System is classified as a transient non-community public water system
20 serving at least 25 persons for at least 60 days of the year. The Water System
21 is classified as a seasonal water system which is typically open from May or
22 June through October. The System previously operated under a domestic
23 water supply permit 03-12-08P-018 issued by the California Department of
24 Public Health Drinking Water Program on July 7, 2008. The System changed
25 ownership in August of 2014. The current owner has not submitted the
26 required permit application package necessary for issuance of the domestic
27 water supply permit following a change in ownership.

1 CHSC, Section 116555(a)(1) requires all public water systems to comply with
2 primary drinking water standards as defined in CHSC, Section 116275(c).
3 Primary drinking water standards include maximum levels of contaminants
4 and the monitoring and reporting requirements as specified in regulations
5 adopted by the State Water Board that pertain to maximum contaminant
6 levels.

7
8 CCR, Title 22, Section 64421(a)(2), states that each water supplier shall
9 collect routine, repeat and replacement samples as required in Sections
10 64423, 64424 and 64425. Section 64423 states that a water supplier shall
11 collect routine bacteriological water samples based on the known population
12 served or the total number of service connections, whichever results in the
13 greater number of samples, as shown in Table 64423-A attached hereto in
14 Appendix 1.

15
16 CCR, Title 22, Section 64423.1(c), states that analytical results of all required
17 samples collected for a system in a calendar month shall be reported to the
18 State Water Board not later than the tenth day of the following month.

19
20 All seasonal water systems are required to follow the guidelines entitled
21 "Protocol for Reactivation of Seasonal Water Systems", included as Appendix
22 3, each year upon reactivation. These guidelines outline requirements for
23 disinfection and bacteriological monitoring of the source and distribution
24 system TO BE COMPLETED PRIOR TO PROVIDING WATER TO ANY USERS.

25
26 Additionally, the Division issued Citation No. 03-23-16C-087 on December 12,
27 2016 to the Water System for failure to submit any of the required total
28 coliform monitoring results during 2016.

As of the date of this Citation, the State Water Board has not received any results for special or routine bacteriological testing taken during the calendar years of 2016 or 2017.

DETERMINATION

In accordance with CCR, Title 22, Sections 64423 and 64423.1(c), the System was required to collect and report one bacteriological sample each quarter. Therefore, the State Water Board has determined that the System has failed to comply with drinking water standards pursuant to CHSC, Section 116555(a)(1) and CCR, Title 22, Sections 64423 and 64423.1(c) during the calendar years of 2016 and 2017.

Additionally, the System has failed to conduct the Seasonal Reactivation Protocol and associated monitoring and reporting.

DIRECTIVES

The System is hereby directed to take the following actions:

1. **Immediately**, notify all persons served by the System of the violation of CCR, Title 22, Sections 64423 and 64423.1(c), in conformance with Sections 64463.4(b) and (c) and 64465 and of the issuance of a DO NOT DRINK ORDER until all required actions have been completed. Copies of Sections 64463.4 and 64465 are included in Appendix 1. Appendix 2 Notification Template shall be used to fulfill this directive, unless otherwise approved by the State Water Board.

- Notification shall be made by one of the following methods to reach consumers;

- By publication in a local newspaper, by delivery to community organizations or by posting in conspicuous public places served by the water system or on the internet. The public notice shall remain posted until all Directives, including implementation of the required Seasonal Reactivation Protocol, has been accomplished and the water has been determined to be bacteriologically safe.

2. By **May 1, 2018**, the Water system shall follow the Protocol for Reactivation of Seasonal Water Systems for disinfection, flushing and bacteriological testing prior to opening as specified in Appendix 3.

3. The System shall collect and report the bacteriological samples in accordance with CCR, Title 22, Sections 64423 and 64423.1(c) in all future compliance periods.

4. Complete Appendix 4: Compliance Certification Form. Submit it together with a copy of the public notification required by Directive 2 to the State Water Board on or before **May 1, 2018**.

All submittals required by this Citation shall be electronically submitted to the State Water Board at the following address:

dwpdist23@waterboards.ca.gov

1 The subject line for all electronic submittals corresponding to this Citation shall
2 include the following information: Water System name and number, citation
3 number and title of the document being submitted.
4

5 The State Water Board reserves the right to make such modifications to this
6 Citation as it may deem necessary to protect public health and safety. Such
7 modifications may be issued as amendments to this Citation and shall be
8 effective upon issuance.
9

10 Nothing in this Citation relieves the System of its obligation to meet the
11 requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter
12 4, commencing with Section 116270), or any regulation, standard, permit or
13 order issued or adopted thereunder.
14

15 **PARTIES BOUND**

16 This Citation shall apply to and be binding upon the System, its owners,
17 shareholders, officers, directors, agents, employees, contractors, successors,
18 and assignees.

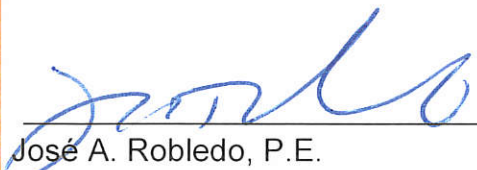
19 **SEVERABILITY**

20 The directives of this Citation are severable, and the System shall comply with
21 each and every provision thereof notwithstanding the effectiveness of any
22 provision.
23

24 **FURTHER ENFORCEMENT ACTION**

25 The California SDWA authorizes the State Water Board to: issue a citation or
26 order with assessment of administrative penalties to a public water system for
27 violation or continued violation of the requirements of the California SDWA or
28 any regulation, permit, standard, citation, or order issued or adopted

thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Water Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Water Board, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Water Board. The State Water Board does not waive any further enforcement action by issuance of this Citation.



José A. Robledo, P.E.
Senior Water Resource Control Engineer
Fresno District
SOUTHERN CALIFORNIA BRANCH
DRINKING WATER FIELD OPERATIONS

3/26/18
Date

Appendices [4]

1. Applicable Statutes and Regulations; Citation No. 03-23-16C-087
2. Notification Template
3. Seasonal Reactivation Protocol
4. Compliance Certification Form

Certified Mail No. 7016 3010 0000 0446 2017

Bacteriological Distribution Monitoring Report

1000319 **Huntington Lake Resort**

Distribution System Freq: 1/M

Sample Date	Time	Location	T Coli	E Coli	F Coli	Type	CI2	Violation	Comment
5/9/2014	8:00	well	A	A		special			
5/9/2014	8:15	Cabin 1	A	A		Routine			
5/9/2014	8:20	Cabin 3	A	A		Routine			
5/9/2014	9:00	Marina Faucet	A	A		Routine			
5/9/2014	9:30	restaurant spicket	A	A		Routine			
9/30/2014		No Sample						MR2	12/16/14 Issued 03-23-14E-081WS sold - contact new owner
6/30/2015		No Sample						MR2	9/25/15 Issued 03-23-15E-110
8/31/2015	12:28	Restaurant spicket outside	A	A		Routine			
8/31/2015	12:41	Cabin 1 Spicket outside	A	A		Routine			
8/31/2015	12:48	Cabin 3 Kitchen	A	A		Routine			
8/31/2015	13:04	Cabin 7	A	A		Routine			
6/30/2016		No Sample						MR1	12/12/16 Issued 03-23-16C-087
7/31/2016		No Sample						MR1	12/12/16 Issued 03-23-16C-087
8/31/2016		No Sample						MR1	12/12/16 Issued 03-23-16C-087
9/30/2016		No Sample						MR1	12/12/16 Issued 03-23-16C-087
12/31/2016		Closed for the season							
12/31/2017		No Sample						MR2	WS owner not responsive

Violation Key

MCL	Exceeds the maximum contaminant level
MR1	No monthly sample for the report month
MR2	No quarterly sample for the report month
MR3	Incorrect number of routine samples for the report month
MR4	Did not collect 5 routine samples for previous month's positive sample

MR5	Incorrect number of repeat samples as follow-up to a positive sample
MR6	No source sample
MR7	No summary report submitted
MR8	Other comments and/or info
MR9	CI2 not reported

APPENDIX 2. NOTIFICATION TEMPLATE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

DRINKING WATER WARNING**HUNTINGTON LAKE RESORT**

has failed to conduct the required bacteriological monitoring in
the drinking water system.

DO NOT DRINK THE WATER

The water system serving Huntington Lake Resort has not been monitored in order to determine whether it is bacteriologically safe. The State Water Resources Control Board's Division of Drinking Water is advising users of the Water System not to use the tap water for drinking or cooking until further notice.

What should I do?

- **DO NOT DRINK YOUR TAP WATER---USE ONLY BOTTLED WATER.** *Bottled water should be used for all drinking (including baby formula and juice), brushing teeth, washing dishes, making ice and food preparation **until further notice**.*
- **DO NOT TRY AND TREAT THE WATER YOURSELF.** *Boiling, freezing, filtering, adding chlorine or other disinfectants, or letting water stand will not make the water safe.*

We will inform you when tests show that the water is safe again. We expect to resolve the problem within _____.

For more information call:

Water Utility contact: Venkata Alapati - Phone Number – 214-228-4677

State Water Resources Control Board – Drinking Water Field Operations Branch- District Office at (559) 447-3300.

This notice is being sent by Huntington Lake Resort Water System. Water System # 1000319

Date Distributed: _____

Please share this information with all other people who receive this water, especially those who may not have received this notice directly (for example, people in cabins, apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand.

APPENDIX 4. COMPLIANCE CERTIFICATION

Citation Number: 03-23-18C-035

Name of Water System: Huntington Lake Resort

System Number: 1000319

Certification

I certify that the users of the water supplied by this water system were notified of the bacteriological monitoring and reporting violation of California Code of Regulations, Title 22, Sections 64423 and 64423.1(c) for the compliance periods of the 1st, 2nd, 3rd and 4th quarters of 2016 and the 1st, 2nd, 3rd and 4th quarters of 2017 and the required actions listed below were completed.

Required Action	Date Completed
(Citation Directive 2) Public Notification Method(s) Used: _____	

Signature of Water System Representative

Date

Attach a copy of the public notice distributed to the water system's customers.

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD,
DIVISION OF DRINKING WATER, NO LATER THAN May 1, 2018**

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.